Invoice No. 2144 Dated 21-Nov-25

ESTIMATE

ESTIMATE

Party : Gtc New

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CADBURY CELEBRATION 160/ 30pcs	60 Pcs	125.75	Pcs		7,545.00
2	Labour	2 CASE	10.00	CASE		20.00
	Total					₹ 7,565.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Five Hundred Sixty Five Only

Prev.Balance : 1,77,869.00

Bill Amount : 7,565.00

Net Balance : 1,85,434.00

<u>Declaration</u> for ESTIMATE

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory